# warehouse

## Login

* User Login
* Forgot Password

## User Master

* User List
* New/Edit User
* User permissions
* Change password
* User Roles

## Branch Master

* New/Edit Branch
* Counter Creation

## Supplier Master

* New/ Edit Supplier

## Category Master

* New/Edit Category
* New/Edit Sub Category

## Tax Master

* New/Edit Tax

## Mode of Payment Master

* New/Edit Payment Mode

## Units of Measurement Master

* New/Edit Master

## Item Master

* New/Edit Item
* SKU Generation
* MRP/SP Mast\er
* Branch wise prices
* Current stock

## Stock Entry

* New/Edit Invoice
* Dealer Price List
* Tax Inclusive
* Free Item Master
* Special offer

## Dispatch Stock

* New/ Edit Dispatch – Lock dispatch if accepted at branch
* Approve dispatch deviations – With Security

## Dealer Refunds

* New/Edit Based on Stock entry invoice
* Credit Note

## Branch Refunds

* Approve BR

## Offer Management

* Create Offers/ Edit Offers
* Types of offers
* Category Based offers
* Individual offers
* Deals
* Offer Type Master

## Stock Counting

* Stock Comparison
* Right Off

## BOM Master

* New/Edit BOM
* Items Mapping

## Bar Code Printing

## Dot Matrix Printing

## Supplier Indent

## Branch Indent

# POS

## Billing

* New Bill
* Draft Bill
* Last Bill Print
* Void Items saving
* Daily/Yearly Bill Number Generation
* Bill Discount
* Item Discount
* Discount in role driven
* Bill Summary
* Mode of payment
* MRP List Popup
* Mode of bill

## Customer Refunds

* New/Edit Customer Refunds- Bill Mandatory

## Stock Management

* Stock in – Dispatch verify

## Day Closure

## Customer Bill

## Business Bill

## Branch Refunds

## Customer Refunds without bill

## Expenses

## Stock Entry

# Synchronization

## Dispatch

* Stock In
* Stock Approval

## Sales

## Customer Refunds

## Branch Refunds

## Day Closure

## Stock Counting

## Item Master

* Item Code
* EAN Code
* Item Price
* Item Cost Price

## Other Masters

* BRANCH
* BRANCHCOUNTER
* ROLE
* USER
* GST
* UOM
* MOP
* Denominations

## Offer

* Offer
* Offer Type
* Offer Item
* Offer Branch

## Directions

* Warehouse to cloud
* Cloud to POS
* POS to Cloud
* Cloud to warehouse

# Mobile Application

* Stock Counting
* Stock Dispatch
* Stock Entry

# Reports

* Day Closure Reports
* Tax wise reports
* Item wise reports
* Zero stock report
* Running sales

1. Hourly
2. Daily

* Sale Report / Customer refunds

1. Hourly
2. Daily
3. Monthly
4. Yearly
5. SKU Wise – Extra Column Cost Price with Security
6. Tax wise
7. Category
8. Sub Category
9. Supplier wise
10. Counter wise

* Purchase Report

1. Daily
2. Monthly
3. Yearly
4. SKU Wise – Extra Column Cost Price with Security
5. Tax wise
6. Category
7. Sub Category
8. Supplier wise

* Branch Refund Reports

1. Daily
2. Monthly
3. Yearly
4. SKU Wise – Extra Column Cost Price with Security
5. Tax wise
6. Category
7. Sub Category
8. Supplier wise

* Negative Stock Report
* Non Movable Items Report/ Branch and Warehouse
* Fast moving items
* Profitability Report

1. Daily
2. Monthly
3. Yearly
4. SKU wise
5. Supplier wise
6. Branch wise
7. Category
8. Sub Category

* Item Margin Report / Per piece
* Dispatch Difference Report

1. Category wise
2. Sub category wise

* Stock and Sales

1. Branch wise
2. Category wise
3. Sub category wise
4. Supplier wise
5. SKU wise

* Item Cost price wise report
* Item Sale price wise report
* Stock dispatch report
* Branch indent
* Dealer indent